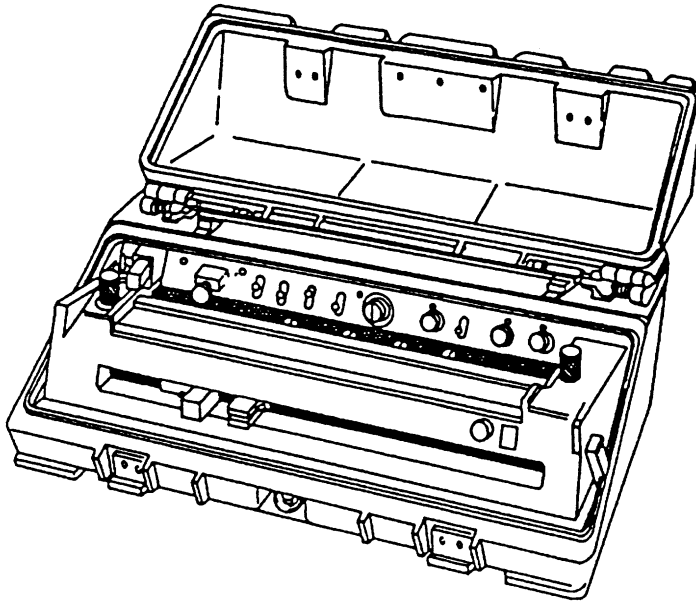


AN/UXC-7



SYSTEM IDENTIFIERS

NOMENCLATURE:	Lightweight Digital Facsimile
SSN:	B74402
LIN:	L67964
NSN:	5815-01-187-7844
AMIM NO:	A504
EIC:	HYD
FUEL TYPE:	-----

SYSTEM DESCRIPTION

The AN/UXC-7 Lightweight Digital Facsimile is a rugged, portable, waterproof, dustproof, low power graphic transceiver capable of operating from standard or vehicular power with its cover closed. It enables subminute transmission and reception of typed or hand-written record traffic, view graphs, map overlays, transparencies, and hand-drawn copies. It can print on any paper using carbon paper transfer. To maintain subtle variations for photographic values it uses eight different shades of white, gray, and black. No inks, toners or liquids are required. The AN/UXC-7 weighs 55 pounds.

There are no separately authorized components associated with this weapon/materiel system.

AN/UXC-7

LIN

NSN

NOMENCLATURE

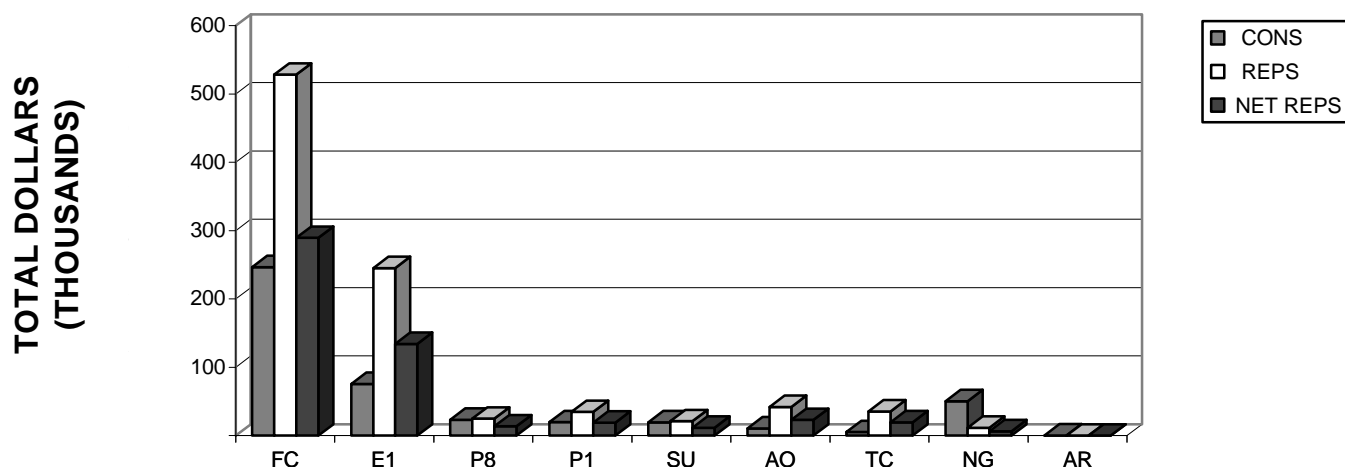
This summary provides an overview of FY 94 Total Army operating and support costs and other information for the weapon system. Average cost per system is displayed so the data can be used in performing analyses and cost studies. Average costs are calculated using the end item's density. NET REPARABLES represent the cost with the Major Subordinate Command (MSC) specific credit rates applied (detailed in Section 1 - Overview).

<p align="center">AN/UXC-7</p> <p align="center">FY 94 TOTAL ARMY COST SUMMARY</p> <p align="center">(FY 94 Constant Dollars)</p>
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<div>DENSITY</div> <div>NUMBER OF SYSTEMS5,641</div>	<div>DEPOT END ITEM MAINTENANCE (5.061)</div> <div>TOTAL\$3,723</div> <div>QUANTITY COMPLETED1</div> <div>AVG COST/END ITEM\$3,723.00</div>																
<div>CLASS III-POL (5.05)</div> <div>NOT APPLICABLE</div>	<div>DEPOT SECONDARY ITEM MAINTENANCE</div> <div>TOTAL\$0</div> <div>QUANTITY COMPLETED0</div> <div>AVG COST/SECONDARY ITEM\$0.00</div>																
<div>CLASS V-AMMUNITION (2.11)</div> <div>NOT APPLICABLE</div>	<div>INTERMEDIATE MAINTENANCE</div> <table><tr><td></td><td><u>DS/GS</u></td><td><u>CIVILIAN</u></td></tr><tr><td>MIL/CIV LABOR COST</td><td>\$36,060</td><td>\$3,596</td></tr><tr><td>AVG COST/SYSTEM</td><td>\$6.39</td><td>\$0.64</td></tr><tr><td>MAINTENANCE MANHOURS</td><td>2,171</td><td>189</td></tr><tr><td>MMHs/SYSTEM</td><td>0.38</td><td>0.03</td></tr></table>		<u>DS/GS</u>	<u>CIVILIAN</u>	MIL/CIV LABOR COST	\$36,060	\$3,596	AVG COST/SYSTEM	\$6.39	\$0.64	MAINTENANCE MANHOURS	2,171	189	MMHs/SYSTEM	0.38	0.03	
	<u>DS/GS</u>	<u>CIVILIAN</u>															
MIL/CIV LABOR COST	\$36,060	\$3,596															
AVG COST/SYSTEM	\$6.39	\$0.64															
MAINTENANCE MANHOURS	2,171	189															
MMHs/SYSTEM	0.38	0.03															
<div>CLASS IX MATERIEL-PARTS (5.04/5.03)</div> <table><tr><td></td><td>FY 94</td><td>AVG COST</td></tr><tr><td></td><td><u>DOLLARS</u></td><td><u>PER SYSTEM</u></td></tr><tr><td>CONSUMABLES</td><td>\$451,444</td><td>\$80.03</td></tr><tr><td>NET REPARABLES</td><td>\$516,972</td><td>\$91.65</td></tr><tr><td>NET TOTAL COSTS</td><td>\$968,416</td><td>\$171.67</td></tr></table>				FY 94	AVG COST		<u>DOLLARS</u>	<u>PER SYSTEM</u>	CONSUMABLES	\$451,444	\$80.03	NET REPARABLES	\$516,972	\$91.65	NET TOTAL COSTS	\$968,416	\$171.67
	FY 94	AVG COST															
	<u>DOLLARS</u>	<u>PER SYSTEM</u>															
CONSUMABLES	\$451,444	\$80.03															
NET REPARABLES	\$516,972	\$91.65															
NET TOTAL COSTS	\$968,416	\$171.67															

The following graph and table display FY 94 Class IX costs for consumables (CONS), reparable (REPS), and net reparable (NET REPS) by MACOM. CONS and REPS are the total costs of requisitions recorded in the Logistic Intelligence File (LIF). NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. TOTAL ARMY (TA) costs are the summation of costs across all MACOMs in the table. NET TOTAL COSTS are the sums of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System - Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the number of systems for each MACOM.

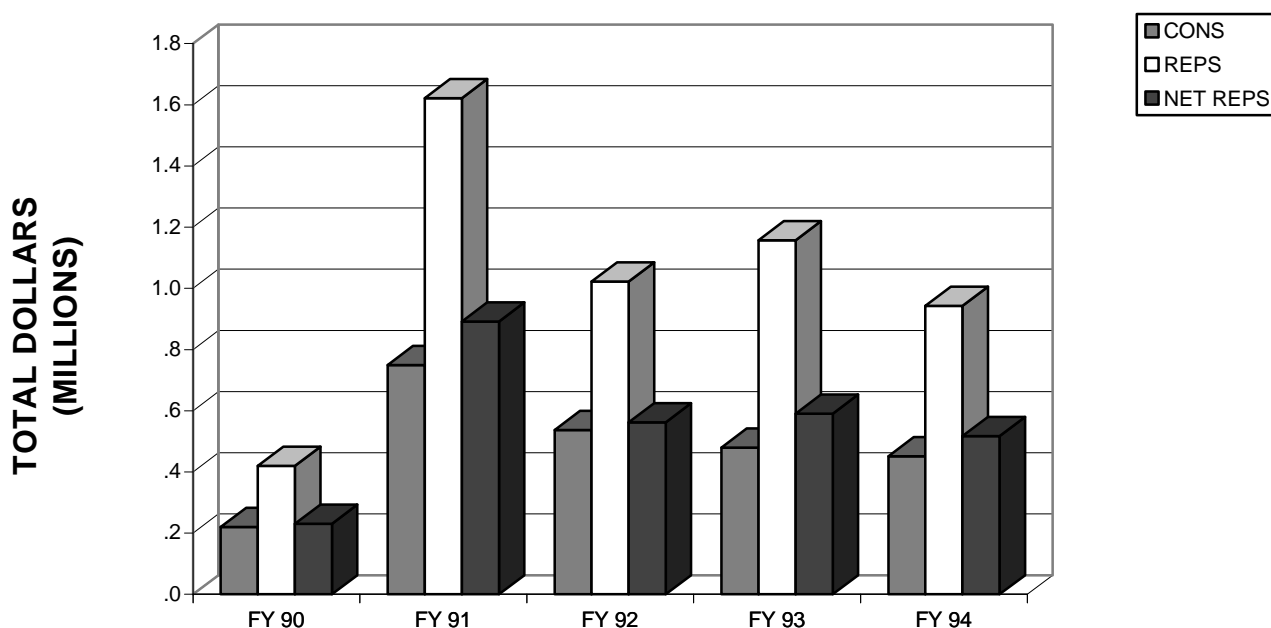
AN/UXC-7



AN/UXC-7 FY 94 MACOM CLASS IX COSTS							
MACOM		CONS	REPS	NET REPS	NET TOTAL COSTS	NUMBER OF SYSTEMS	AVG PER SYSTEM
CODE	NAME						
FC	FORSCOM	246,600	528,174	289,438	536,038	1,878	285
E1	USAREUR	75,744	245,204	134,372	210,116	683	308
P8	EUSA	23,182	24,866	13,627	36,809	130	283
P1	USARPAC	19,708	34,827	19,085	38,793	191	203
SU	USARSO	19,554	21,197	11,617	31,171	84	371
AO	USASOC	10,518	41,911	22,966	33,484	155	216
TC	TRADOC	5,317	35,502	19,455	24,772	129	192
NG	ARNG	50,550	11,700	6,412	56,962	1,831	31
AR	USAR	271	0	0	271	560	0
TA	TOTAL ARMY	451,444	943,381	516,972	968,416	5,641	172

The following graph and table display FY 90-94 Class IX costs for consumables (CONS), reparable (REPS) and net reparable (NET REPS) by Total Army. The Total Army costs are a summation of all the MACOMs displayed on the previous page. CONS and REPS are the total cost of requisitions recorded in the Logistic Intelligence File (LIF). NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. NET TOTAL COSTS are the sums of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System - Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the number of systems in the Total Army for the fiscal year. Blank rows indicate system was not tracked in the OSMIS database during that fiscal year.

AN/UXC-7



AN/UXC-7 FIVE YEAR TOTAL ARMY CLASS IX COSTS						
FISCAL YEAR	CONS	REPS	NET REPS	NET TOTAL COSTS	NUMBER OF SYSTEMS	AVG PER SYSTEM
FY 90	219,742	419,813	230,896	450,638	2,257	200
FY 91	749,373	1,622,062	892,134	1,641,507	3,143	522
FY 92	537,033	1,022,349	562,292	1,099,325	4,313	255
FY 93	479,952	1,157,779	590,468	1,070,420	5,368	199
FY 94	451,444	943,381	516,972	968,416	5,641	172

The Total Army Class IX costs from the previous pages are broken out by Work Breakdown Structure (WBS) in the following table. The FY 94 WBS Class IX costs for consumables (CONS) and reparables (REPS) are the total cost of requisitions recorded in the Logistic Intelligence File (LIF). The NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. The TOTAL costs are a summation of all the WBS elements displayed in the table. NET TOTAL COSTS are the sum of the costs in CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System-Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS column by the total number of systems in the Army.

AN/UXC-7 FY 94 TOTAL ARMY WORK BREAKDOWN STRUCTURE COSTS							
WBS	NAME	CONS	REPS	NET REPS	NET TOTAL COSTS	NUM OF SYSTEMS	AVG PER SYSTEM
01	SENSORS	0	0	0	0	0	0
02	PROCESSING (ADPE)	0	0	0	0	0	0
03	COMMUNICATIONS	338,646	557,190	305,340	643,986	5,641	114
04	PERIPHERALS	0	0	0	0	0	0
05	ENVIRON SUPPORT	7,366	386,191	211,632	218,998	5,641	39
06	APPLICATIONS SFT	0	0	0	0	0	0
07	SYSTEM SOFTWARE	0	0	0	0	0	0
08	INT, ASSY, TEST, C/O	0	0	0	0	0	0
09	OTHER	105,432	0	0	105,432	5,641	19
	TOTAL	451,444	943,381	516,972	968,416	5,641	172

The following table displays FY 90-94 Class IX costs by Work Breakdown Structure (WBS) for the Total Army. NET TOTAL COSTS are summation for all the WBS elements displayed on the previous page and are a sum of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System-Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the total number of systems in the Army for the fiscal year. Blank columns indicate system was not tracked in the OSMIS database during that fiscal year.

AN/UXC-7						
FIVE YEAR TOTAL ARMY WORK BREAKDOWN STRUCTURE COSTS						
WBS	NAME	FY 90 NET TOTAL COSTS	FY 91 NET TOTAL COSTS	FY 92 NET TOTAL COSTS	FY 93 NET TOTAL COSTS	FY 94 NET TOTAL COSTS
01	SENSORS	0	0	0	0	0
02	PROCESSING (ADPE)	0	0	0	0	0
03	COMMUNICATIONS	353,995	1,257,071	865,904	781,618	643,986
04	PERIPHERALS	0	0	0	0	0
05	ENVIRON SUPPORT	60,421	189,658	136,811	211,054	218,998
06	APPLICATIONS	0	0	0	0	0
07	SYSTEM SOFTWARE	0	0	0	0	0
08	INT, ASSY, TEST, C/O	0	0	0	0	0
09	OTHER	36,222	194,778	96,610	77,748	105,432
	TOTAL	450,638	1,641,507	1,099,325	1,070,420	968,416
	NUM OF SYSTEMS	2,257	3,143	4,313	5,368	5,641
	AVG PER SYSTEM	200	522	255	199	172

AN/UXC-7
TOP 40 COST DRIVERS
CLASS IX CONSUMABLES (NON-DLRs)

	NSN	NOMENCLATURE	WBS	MRC	ARI	MATCAT	FY 94 AMDF UNIT PRICE	FY 94 QTY
1.	5995012132386	CABLE,KY-SIXTYEIGHT	03E	Z		G225P	350.00	259.13
2.	5995012196770	CABLE ASSEMBLY	03J	Z		G225P	451.00	172.99
3.	6210010797826	HOUSING,LIGHT	09	Z		J2200	626.31	119.74
4.	5999012184800	CARRIAGE ASSEMBLY	03J	F		G245P	3,551.00	15.00
5.	5995012804058	LEAD ASSEMBLY,ELECT	03J	Z		Q2200	238.61	117.67
6.	6210012939056	LIGHT,INDICATOR	09	Z		J2200	64.40	313.78
7.	5995010906101	CABLE ASSEMBLY	03J	Z		Q22RL	62.33	297.72
8.	5975012369109	MOUNTING BASE,ELECT	03J	F		G215P	201.00	51.00
9.	5995012306975	TEST CABLE B TO B	03J	Z		G225P	231.00	42.86
10.	5815010796691	DISC ASSEMBLY	03J	Z		Q2200	119.41	81.48
11.	6210010901623	LIGHT,INDICATOR	09	Z		J2200	64.40	124.43
12.	5998010797827	ELECTRONIC COMPONENT	03J	Z		Q2200	376.43	19.85
13.	6105010796690	MOTOR,STEPPER	05A	Z		J2200	401.80	17.54
14.	5995012184807	CABLE ASSEMBLY	03J	Z		Q2200	139.14	47.98
15.	5815010797825	TELETYPEWRITER SUBA	03J	Z		Q2200	751.47	8.56
16.	5995012132384	DC CABLE ASSY 12FT	03J	Z		G225P	81.32	64.98
17.	5995010905395	CABLE ASSEMBLY	03J	Z		Q22RL	31.99	123.62
18.	5995012139648	CABLE,KG-EIGHTYFOUR	03J	Z		G225P	326.00	11.00
19.	5815012299820	FRONT COVER ASSY	03J	F		G245P	268.00	6.98
20.	5305010186485	SCREW,SELF-LOCKING	09	Z		T2200	28.80	30.00
21.	5330012763249	GASKET	09	Z		T2200	77.63	10.00
22.	5930012377323	SWITCH,ROTARY	03J	Z		Q2200	21.54	35.89
23.	5945010859951	RELAY,ELECTROMAGNET	03J	Z		Q22RJ	83.27	7.43
24.	5999012194571	MICROPHONE CABLE AY	03J	Z		G225P	192.00	3.00
25.	5930009310516	SWITCH,TOGGLE	03J	Z		Q22SJ	13.00	43.53
26.	5360012894335	SPRING SPECIAL	09	Z		T2200	37.48	7.96
27.	6110013141203	ACTUATOR,POWER SUPP	05A	Z		G245P	2.37	119.04
28.	5310008810944	NUT,SELF-LOCKING,EX	09	Z		T2200	11.98	23.39
29.	5895012184802	CARRIAGE WIPER ASSY	03J	Z		G225P	55.37	4.98
30.	5935010921035	CONNECTOR,PLUG,ELEC	03J	Z		Q2200	15.06	16.63
31.	5815010963881	TELETYPEWRITER SUBA	03J	Z		Q22RJ	2.60	92.83
32.	5815012583457	TEST CHART,FACSIMIL	03J	Z		Q2200	2.23	94.91
33.	5999012377193	CONTACT STRIP,PRINT	03J	Z		Q2200	25.31	8.06
34.	5999012184799	PAPER TRAY	03J	F		G215P	198.00	1.00
35.	5930012260459	SWITCH,TOGGLE	03J	Z		Q2200	11.08	16.80
36.	5930005560307	SWITCH	03J	Z		Q22TB	5.67	26.39
37.	5945010920481	SOLENOID,ELECTRICAL	03J	Z		Q22RJ	78.19	1.89
38.	5935009052071	COVER ELECTRICAL CO	03J	Z		Q2200	4.32	20.41
39.	5930012260465	SWITCH,TOGGLE	03J	Z		Q2200	11.83	7.41
40.	5895012184806	HUB ASSEMBLY	03J	Z		G225P	96.31	0.75

NUMBER OF SYSTEMS	5,641
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NOTE: ROWS MAY NOT CALCULATE DUE TO ROUNDING

AN/UXC-7
CONSUMABLES (NON-DLRs)

EXTENDED COST (QTY * UNIT PRICE)	AVERAGE COST	AVERAGE QUANTITY	FY 90-94 FIVE YEAR AVERAGE	
	PER SYSTEM	PER 100 SYSTEMS	QTY	EXTENDED COST
90,697	16.08	4.5937	203.79	71,327
78,018	13.83	3.0667	229.43	103,473
74,994	13.29	2.1227	108.09	67,698
53,266	9.44	0.2659	18.60	66,049
28,077	4.98	2.0860	55.92	13,343
20,207	3.58	5.5625	347.41	22,373
18,557	3.29	5.2778	244.85	15,262
10,251	1.82	0.9041	10.20	2,050
9,902	1.76	0.7598	28.91	6,678
9,729	1.72	1.4444	87.46	10,444
8,013	1.42	2.2058	211.50	13,621
7,471	1.32	0.3519	37.63	14,165
7,048	1.25	0.3109	29.58	11,885
6,676	1.18	0.8506	56.00	7,792
6,432	1.14	0.1517	10.95	8,229
5,284	0.94	1.1519	72.23	5,874
3,954	0.70	2.1915	115.52	3,695
3,587	0.64	0.1950	39.80	12,975
1,871	0.33	0.1237	3.80	1,018
864	0.15	0.5318	6.00	173
776	0.14	0.1773	4.60	357
773	0.14	0.6362	38.11	821
619	0.11	0.1317	9.20	766
576	0.10	0.0532	1.60	307
565	0.10	0.7717	32.82	427
298	0.05	0.1411	8.90	334
282	0.05	2.1103	115.63	274
280	0.05	0.4146	31.87	382
276	0.05	0.0883	6.98	386
250	0.04	0.2948	12.05	181
241	0.04	1.6456	72.52	189
212	0.04	1.6825	68.80	153
204	0.04	0.1429	3.12	79
198	0.04	0.0177	1.24	246
185	0.03	0.2978	7.66	85
148	0.03	0.4678	28.17	160
148	0.03	0.0335	7.23	565
88	0.02	0.3618	15.59	67
88	0.02	0.1314	7.93	94
73	0.01	0.0133	11.15	1,074

451,178	99.9%	TOP 40
266	0.1%	OTHERS
=====		
451,444		

AN/UXC-7
COST DRIVERS
CLASS IX REPARABLES (DLRs)

	NSN	NOMENCLATURE	WBS	MRC	ARI	MATCAT	FY 94 AMDF UNIT PRICE		FY 94 QTY
							W/O CREDIT	W/CREDIT	
1.	6130012307000	POWER SUPPLY ASSE	05A	D	C	G215P	1,535.00	841.18	251.59
2.	5815012341181	DRIVE ASSEMBLY,DRI	03J	D	E	G215P	1,573.00	862.00	55.88
3.	5895012156159	CPU MEMORY BOARD	03J	D	C	G215P	2,141.00	1,173.27	31.75
4.	5895012139646	FRONT PANEL ASSEM	03J	D		G215P	2,333.00	1,278.48	23.93
5.	5895012194572	STYLUS PIVOT ASSEM	03J	D	E	G215P	369.00	202.21	133.06
6.	5895012132381	SCAN,PRINT CARD	03J	D		G215P	2,229.00	1,221.49	21.99
7.	5895012132380	CONTROL,INTERFACE	03J	D		G215P	1,310.00	717.88	36.97
8.	5895012184803	SCAN OPTICS ASSY	03J	D	C	G245P	1,055.00	578.14	44.54
9.	5895012139647	TIMER,SERVO CARD	03J	D		G215P	1,236.00	677.33	34.99
10.	5998010794606	CIRCUIT CARD ASSEM	03E	D		G215P	1,188.59	651.35	34.26
11.	5895012132379	MODEM CARD	03F	D		G215P	1,060.00	580.88	24.98
12.	5999012184801	HARNESS ASSEMBLY	03J	D	E	G215P	664.00	363.87	31.99
13.	5999012132457	BACKPLANE ASSEMBL	03J	D		G215P	3,335.00	1,827.58	6.00
14.	5999012184804	CABLE AY DRIVE MOT	03J	D	R	G215P	250.00	137.00	1.00

NUMBER OF SYSTEMS	5,641
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NOTE: ROWS MAY NOT CALCULATE DUE TO ROUNDING

**AN/UXC-7
REPARABLES (DLRs)**

EXTENDED COST (W/CREDIT) (QTY * UNIT PRICE)	AVERAGE COST (W/CREDIT)	AVERAGE QUANTITY	FY 90-94 FIVE YEAR AVERAGE	
	PER SYSTEM	PER 100 SYSTEMS	QTY	EXTENDED COST (W/CREDIT)
211,632	37.52	4.4600	181.32	152,523
48,168	8.54	0.9906	33.38	28,774
37,252	6.60	0.5628	58.35	68,460
30,594	5.42	0.4242	13.99	17,886
26,906	4.77	2.3588	95.21	19,252
26,860	4.76	0.3898	52.60	64,250
26,540	4.70	0.6554	63.79	45,794
25,750	4.56	0.7896	57.51	33,249
23,700	4.20	0.6203	64.00	43,349
22,316	3.96	0.6073	43.25	28,171
14,511	2.57	0.4428	53.20	30,903
11,640	2.06	0.5671	21.40	7,787
10,966	1.94	0.1064	8.40	15,352
137	0.02	0.0177	2.00	274

516,972	100.0%	COST DRIVERS
0	0.0%	OTHERS
=====		
516,972		

The following table summarizes FY 94 Depot Maintenance Costs from the Master File Maintenance (MFM). Depot maintenance costs are displayed by cost elements for end item maintenance and secondary item maintenance. The OTHER cost columns represent work categories such as progressive maintenance, renovation, and fabrication/manufacture. For reporting purposes, TRANSPORTATION costs recorded in the World Aircraft Logistics Conference (WALC)/Special Aircraft Assignment Mission (SAAM) records are shown in the OTHER maintenance category.

AN/UXC-7 FY 94 DEPOT MAINTENANCE COSTS							
COST ELEMENTS	END ITEM MAINTENANCE				SECONDARY ITEM MAINTENANCE		
	REPAIR	OVERHAUL	OTHER	MODIFICATION	REPAIR	OVERHAUL	OTHER
CIVILIAN LABOR	0	1,169	0	0	0	0	0
MILITARY LABOR	0	0	0	0	0	0	0
MATERIEL	0	922	0	0	0	0	0
TRANSPORTATION	0	0	0	0			
OVERHEAD	0	1,596	0	0	0	0	0
CONTRACT	0	0	0	0	0	0	0
OTHER	0	36	0	0	0	0	0
TOTAL	0	3,723	0	0	0	0	0
QTY COMPLETED	0	1	0	0	0	0	0
AVG COST	0	3,723	0	0	0	0	0

The table below summarizes FY 94 Intermediate Maintenance Costs from the Work Order Logistics File (WOLF) data. The labor hours and labor costs for Direct Support/General Support Intermediate Maintenance (DS/GS) and Civilian Maintenance are displayed by MACOM and Total Army. MACOM DS/GS LABOR COSTS are calculated by multiplying MACOM labor hours by the Army Manpower Cost System (AMCOS) E-5 composite standard rate (\$16.61). CIVILIAN LABOR COSTS are a summation from the source data.

AN/UXC-7 FY 94 INTERMEDIATE MAINTENANCE COSTS					
MACOM	DS/GS LABOR HOURS	DS/GS LABOR COSTS	CIVILIAN LABOR HOURS*	CIVILIAN LABOR COSTS*	CIVILIAN LABOR COST/HOUR
FORSCOM	1,088	18,072	189	3,596	19.03
USAREUR	543	9,019			
EUSA	8	133			
USARPAC	145	2,408			
USARSO	31	515			
USASOC	22	365			
TRADOC	0	0	0	0	0.00
ARNG	334	5,548			
USAR	0	0			
TOTAL ARMY	2,171	36,060	189	3,596	19.03

*TRADOC LABOR HOURS and LABOR COSTS include contractor hours and costs.

The following table summarizes FY 90-94 Depot Maintenance Costs. The depot maintenance data are recorded in MFM. FY 94 costs are a summation of the cost elements displayed on the previous page. END ITEM OVERHEAD costs were not separately identified prior to FY 92. TRANSPORTATION costs are recorded in the WALC/SAAM records. Blank columns indicate system was not tracked in the OSMIS database during that fiscal year.

AN/UXC-7 FIVE YEAR DEPOT MAINTENANCE COSTS										
COST ELEMENTS	END ITEM MAINTENANCE					SECONDARY ITEM MAINTENANCE				
	FY 90	FY 91	FY 92	FY 93	FY 94	FY 90	FY 91	FY 92	FY 93	FY 94
CIVILIAN LABOR	0	0	0	0	1,169	0	0	0	0	0
MILITARY LABOR	0	0	0	0	0	0	0	0	0	0
MATERIEL	0	0	0	0	922	0	0	0	0	0
TRANSPORTATION	0	0	0	0	0					
OVERHEAD	0	0	0	0	1,596	0	0	0	0	0
CONTRACT	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	36	0	0	0	0	0
TOTAL	0	0	0	0	3,723	0	0	0	0	0
QTY COMPLETED	0	0	0	0	1	0	0	0	0	0
AVG COST	0	0	0	0	3,723	0	0	0	0	0

The table below summarizes FY 90-94 Intermediate Maintenance Costs from WOLF. The fiscal year total costs for Direct/General Support Intermediate Maintenance (DS/GS) and Civilian Maintenance are displayed by MACOM and Total Army. MACOM DS/GS labor costs are calculated by multiplying MACOM labor hours by the Army Manpower Cost System (AMCOS) E-5 composite standard rate. DS/GS COST PER HR is the E-5 composite standard rate in FY 94 constant dollars. CIVILIAN LABOR COSTS are a summation from the source data. Blank columns indicate system was not tracked in the OSMIS database during that fiscal year.

AN/UXC-7 FIVE YEAR INTERMEDIATE MAINTENANCE COSTS										
MACOM	DIRECT/GENERAL SUPPORT INTERMEDIATE MAINTENANCE (DS/GS)					CIVILIAN MAINTENANCE (CIV)				
	FY 90	FY 91	FY 92	FY 93	FY 94	FY 90	FY 91	FY 92	FY 93	FY 94
FORSCOM	8,997	11,165	19,434	19,037	18,072	245	1,799	1,003	2,392	3,596
USAREUR	283	451	3,074	6,987	9,019					
EUSA	1,966	128	0	497	133					
USARPAC	1,174	632	522	1,593	2,408					
USARSO	122	1,167	1,187	1,321	515					
USASOC	124	0	1,793	3,483	365					
TRADOC	0	0	0	0	0	843	26,804	10,334	13,386	0
ARNG	226	1,194	4,582	6,599	5,548					
USAR	0	0	0	0	0					
TOTAL ARMY	12,892	14,737	30,592	39,517	36,060	1,088	28,603	11,337	15,778	3,596
LABOR HRS	767	869	1,817	2,301	2,171	62	1,417	571	699	189
COST PER HR	16.80	16.96	16.84	17.19	16.61	17.55	20.19	19.85	22.57	19.03

The following list shows the FY 94 Secondary Item - Rebuilds/Overhauls Cost Drivers recorded in the MFM. AVG COST TO REBUILD/OVERHAUL is calculated by dividing the costs in FY 94 TOTAL COST TO REBUILD/OVERHAUL by FY 94 QTY COMPLETED.

AN/UXC-7 FY 94 DEPOT SECONDARY ITEM MAINTENANCE - REBUILDS/OVERHAULS COST DRIVERS					
NSN	NOMENCLATURE	FY 94 AMDF PRICE	FY 94 TOTAL COST TO REBUILD/ OVERHAUL	FY 94 QTY COMPLETED	AVG COST TO REBUILD/ OVERHAUL
NO DATA AVAILABLE					

The following list shows the FY 94 Secondary Item Maintenance - Repairs Cost Drivers recorded in MFM. AVG COST TO REPAIR is calculated by dividing the costs in FY 94 TOTAL COST TO REPAIR by FY 94 QTY COMPLETED.

AN/UXC-7 FY 94 DEPOT SECONDARY ITEM MAINTENANCE - REPAIRS COST DRIVERS					
NSN	NOMENCLATURE	FY 94 AMDF PRICE	FY 94 TOTAL COST TO REPAIR	FY 94 QTY COMPLETED	AVG COST TO REPAIR
NO DATA AVAILABLE					

The following list shows the FY 90-94 Secondary Item - Rebuild/Overhauls Cost Drivers recorded in MFM. These five year Cost Drivers were revised from previous years' reports, see Appendix A, Section 13 for further explanation. AVG COST TO REBUILD/OVERHAUL is calculated by dividing the costs in FY 90-94 TOTAL COST TO REBUILD/OVERHAUL by FY 90 -94 QTY COMPLETED.

AN/UXC-7 FIVE YEAR DEPOT SECONDARY ITEM MAINTENANCE - REBUILDS/OVERHAULS COST DRIVERS					
NSN	NOMENCLATURE	FY 94 AMDF PRICE	FY 90-94 TOTAL COST TO REBUILD/ OVERHAUL	FY 90-94 QTY COMPLETED	AVG COST TO REBUILD/ OVERHAUL
NO DATA AVAILABLE					

The following list shows the FY 90-94 Secondary Item - Repairs Cost Drivers recorded in MFM. These five year Cost Drivers were revised from previous years' reports, see Appendix A, Section 13 for further explanation. AVG COST TO REPAIR is calculated by dividing the costs in FY 90-94 TOTAL COST TO REPAIR by FY 90-94 QTY COMPLETED.

AN/UXC-7 FIVE YEAR DEPOT SECONDARY ITEM MAINTENANCE - REPAIRS COST DRIVERS					
NSN	NOMENCLATURE	FY 94 AMDF PRICE	FY 90-94 TOTAL COST TO REPAIR	FY 90-94 QTY COMPLETED	AVG COST TO REPAIR
NO DATA AVAILABLE					

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